

# State of Arizona



## Campaign Finance Report

**DEMOCRATS OF THE RED ROCKS (DORR)**  
**Committee #: 200402515**

**Treasurer: MURRAY, KATHRYN L**  
**PO Box 36, Sedona, AZ 86339**  
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### 2004 Pre-Primary Election Report

**Election Cycle:** 2003-2004  
**Date Filed:** September 1, 2004  
**Reporting Period:** June 1, 2004-August 18, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,478.15
Total Cash Receipts this Reporting Period:	\$1,009.00
Total Cash Disbursements this Reporting Period:	\$399.00
Cash Balance at End of Reporting Period:	\$2,088.15

Report ID: 35721

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$785.00	\$0.00	\$785.00	\$9,179.06
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$224.00	\$0.00	\$224.00	\$224.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,009.00	\$0.00	\$1,009.00	\$9,403.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$399.00	\$0.00	\$399.00	\$7,314.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$399.00	\$0.00	\$399.00	\$7,314.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$399.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CODY, CAROL/JOHN	06/01/2004	\$40.00	\$420.00
<b>Address:</b>	PO Box 25933, Prescott Valley, AZ 86312		Cash	
<b>Memo:</b>	donation to Mary Lou Stone Memorial Fund			
<b>Name:</b>	DOUGHERTY, THOM J/HAUSNER/JANE W	06/01/2004	\$50.00	\$90.00
<b>Address:</b>	3511 Verde Valley School Rd, Sedona, AZ 86351		Cash	
<b>Memo:</b>	family membership 40.00; donation 10.00			
<b>Name:</b>	GLENN, JUDITH G	06/01/2004	\$25.00	\$65.00
<b>Address:</b>	60 Piedras del Norte, Sedona, AZ 86351		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	GRAHAM, JANICE M	06/01/2004	\$25.00	\$25.00
<b>Address:</b>	PO Box 880, Cornville, AZ 86325		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	MCDEVITT, PHYLLIS	06/01/2004	\$25.00	\$25.00
<b>Address:</b>	8610 N 110th Ave, Peoria, AZ 85345		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	SANSING, JOSEPH E	06/01/2004	\$25.00	\$65.00
<b>Address:</b>	165 Verde Valley School Rd, Unit 25, Sedona, AZ 86351		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	WHEATON, WILBUR D/ELLEN A	06/01/2004	\$40.00	\$40.00
<b>Address:</b>	35 Broken Lance Way, Sedona, AZ 86351		Cash	
<b>Memo:</b>	family membership			
<b>Name:</b>	BOJANOWSKI, LAURA	06/04/2004	\$25.00	\$25.00
<b>Address:</b>	6145 S 75th Ave, Summit, IL 60501		Cash	
<b>Memo:</b>	membership			
<b>Name:</b>	BRITTON ADAMS	06/04/2004	\$25.00	\$50.00
<b>Address:</b>	490 Last Wagon Dr, Sedona, AZ 86336		Cash	
<b>Memo:</b>	membership			
<b>Name:</b>	J M BRADLEY	06/04/2004	\$25.00	\$25.00
<b>Address:</b>	2953 N 19th Ave, Unit 59, Phoenix, AZ 85015		Cash	
<b>Memo:</b>	membership			
<b>Name:</b>	WALZ, ELIZABETH P	06/04/2004	\$25.00	\$25.00
<b>Address:</b>	45 Avella Ct, Newport News, VA 23601		Cash	
<b>Memo:</b>	membership			
<b>Name:</b>	BECKER, JOACHIM H/EVELYN M	06/11/2004	\$50.00	\$50.00
<b>Address:</b>	146 Apache Ln, Sedona, AZ 86351		Cash	
<b>Memo:</b>	family membership, \$10 donation			
<b>Name:</b>	SUTHERLAND, PAMELA K	06/15/2004	\$25.00	\$25.00
<b>Address:</b>	2747 E 3rd St, Tucson, AZ 85716		Cash	
<b>Memo:</b>	individual membership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	THOMAS-JANTSCH, GERRI A	07/23/2004	\$25.00	\$25.00
<b>Address:</b>	30 Saddlehorn Ct, Sedona, AZ 86351		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	BROWNE, CLARE, V	07/29/2004	\$25.00	\$65.00
<b>Address:</b>	190 Arch Dr, Sedona, AZ 86351		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	HESS, DAVE	07/29/2004	\$25.00	\$25.00
<b>Address:</b>	4395 BRIDAL PATH, COTTONWOOD, AZ 86326		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	KELLER, KAREN	07/29/2004	\$25.00	\$75.00
<b>Address:</b>	2240 Sanborn Dr, Sedona, AZ 86336		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	NEGILSKI, JEFFREY R	07/29/2004	\$25.00	\$25.00
<b>Address:</b>	PO Box 2495, Sedona, AZ 86339		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	SUMMER, GAEL	07/29/2004	\$25.00	\$25.00
<b>Address:</b>	130 Pinon Dr, Sedona, AZ 86336		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	DUNSON, DOROTHY R	07/30/2004	\$35.00	\$35.00
<b>Address:</b>	205 S Sunset Dr, Lot 74, Sedona, AZ 86336		Cash	
<b>Memo:</b>	individual membership, \$10 donation			
<b>Name:</b>	EPPERSON, RONALD J	07/30/2004	\$40.00	\$40.00
<b>Address:</b>	383 Schnebly Rd, Sedona, AZ 86336		Cash	
<b>Memo:</b>	family membership			
<b>Name:</b>	HERRELL, ELIZABETH A; BURNS, DONAL D	07/30/2004	\$40.00	\$65.00
<b>Address:</b>	444 San Antonio Rd, Apt 11A, Palo Alto, CA 94306		Cash	
<b>Memo:</b>	family membership			
<b>Name:</b>	NOSAN, JANE, V	07/30/2004	\$25.00	\$50.00
<b>Address:</b>	72 Pinon Woods Dr, Sedona, AZ 86351		Cash	
<b>Memo:</b>	individual membership			
<b>Name:</b>	STEVENSON, LINDA K	07/30/2004	\$50.00	\$50.00
<b>Address:</b>	130 Castle Rock Rd, Unit 75, Sedona, AZ 86351		Cash	
<b>Memo:</b>	individual membership, \$25 donation			
<b>Name:</b>	WILLIAMSON, STEPHEN/JESSICA	07/30/2004	\$40.00	\$130.00
<b>Address:</b>	255 Kachina Dr, Sedona, AZ 86336		Cash	
<b>Memo:</b>	family membership			
Total of Individual Contributions			\$785.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$785.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CASA RINCON	07/20/2004	\$25.00	\$25.00
Address:	89A, SEDONA, AZ 86336		Cash	
Memo:	rental for June DORR Board meeting			
Name:	ZAPSYS	07/20/2004	\$374.00	\$374.00
Address:	2205 W Jalapeno Way, , Cottonwood, AZ 86326		Cash	
Memo:	Website set-up, \$29 for July service			
Total of Operating Expenses			\$399.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$399.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	SEDONA PUBLIC LIBRARY INC	06/01/2004	\$40.00	\$40.00
<b>Address:</b>	3250 White Bear Rd, , Sedona, AZ 86336		Cash	
<b>Memo:</b>	return of overpayment for room rental			
<b>Name:</b>	VARIOUS	07/29/2004	\$184.00	\$184.00
<b>Address:</b>	CASA RINCON ON 89A, SEDONA, AZ 86336		Cash	
<b>Memo:</b>	50/50 raffle at casa rincon convention celebration			
Total of Other Receipts, Interest & Dividends			\$224.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$224.00	

